

Regular Session

August 8, 2016

The Union County Board of Supervisors met in Regular Session on Monday, August 8, 2016. The meeting was called to order at 9:00 AM with the following members present: Lois Monday, Dennis Brown and Ron Riley.

AGENDA: Motion by Monday and seconded by Brown to approve the Agenda. All voting aye, motion carried.

MINUTES: Motion by Brown and seconded by Monday to approve the minutes from August 1, 2016. All voting aye, motion carried.

OPEN FORUM: No one spoke in Open Forum.

ENGINEER: Steve Akes, Union County Engineer, presented and discussed the weekly maintenance activity report and updated the Board on the Fiscal Year 2017 budget. **Right-of-Way Project:** Motion by Monday and seconded by Brown to approve the Right-of-Way Acquisition on Tulip Avenue, South of 194th Street. All voting aye, motion carried.

VETERAN'S MONTHLY REPORT: Motion by Brown and seconded by Monday to accept the July 2016 Veteran's Monthly Report. All voting aye, motion carried.

CLAIMS: Motion by Brown and seconded by Monday to pay claims 127990-128098. All voting aye, motion carried.

0001 GENERAL BASIC FND

ACCESS	293.56
AFTON STAR	793.06
AGRILAND	178.90
AKIN	1,035.39
ALLIANT	2,322.35
BM SALES	239.00
BSM ENTERPRISES	96.25
BUILT NETWORKS	92.49
CAMPBELL	77.54
CARPENTER UNIFORM	16.99
CENTURY LINK	28.00
CONNECTIONS AAA	11,670.00
COOK VIDEO & APPLIANCE	649.00
CRESTON PUBLISHING	374.00
CULLIGAN	12.00
DR. MICHAEL D. BUCK	223.00
ECHO GROUP	213.33
ELECTRICAL MATERIALS	29.58
ETZEN	300.00
EXCEL MECHANICAL	561.00
FAREWAY	625.00
FARMERS ELECTRIC	4,292.82
GREEN VALLEY PEST CONTROL	57.00
HANSEN	198.00
HAWKS	36.28
HEARTLAND TIRE	50.36
HELENA CHEMICAL	1,680.00
HISTORICAL SOCIETY	3,000.00
JIM'S TRUCK & SANITATION	590.00
KENYON	36.00
LYNAM LAWN CARE	2,698.60
MAIL SERVICES	458.84
MC/ISSB	691.68
MATURA	17,000.00
MMIT	2.12
NISSLY	78.00
PETZNICKS	943.35
PITNEY BOWES	172.52
POKORNY BP	89.85
POLK CO SHERIFF	39.72
POWERS FUNERAL	320.00
ROAN	126.53

0020 SECONDARY ROAD FND

AGRILAND	104.96
ALLIANT	713.08
BAUER BUILT TIRE	240.00
CITY OF AFTON	24.13
CRESTON FARM & HOME	9.51
CRESTON MUNICIPAL UTILITIES	98.60
CROSS-DILLON TIRE	2,344.38
FRANKS SERVICE	300.85
GATR TRUCK	227.04
HARRISON TRUCK	60.39
HOTSY	9,135.00
INNOVATIVE INDUSTRIES	262.00
IA PRISON INDUSTRIES	3,080.40
IA TOOL & MANUFACTURING	412.38
JERICO SERVICES	3,250.00
METAL CULVERTS	40,659.26
MIDWEST WHEEL	387.78
MURPHY TRACTOR	1,254.09
NAPA	6,737.60
OFFICE MACHINES	76.22
O'HALLORAN	1,216.96
POKORNY BP	15.75
QUALITY GLASS	85.00
SCC NETWORKS	39.90
SCHILDBERG	34,557.76
SIRWA	19.00
T&S INDUSTRIES	71.82
US CELLULAR	69.01
0020 SECONDARY ROAD FND TTL:	105,452.87

4000 EMERGENCY MANAGEMENT FND

MEDIACOM	264.93
VISA/ISSB	454.06
4000 EMRGNCY MANGEMNT FND TTL:	718.99

4004 LAW ENFORCEMENT CENTER

ALLIANT	2,422.17
BM SALES	141.00
COUNSEL OFFICE	176.60
FIRST COMMUNICATIONS	27.63
IA DEPT OF PUBLIC SAFETY	2,031.00
MC/ISSB	28.27

SERVICE TECHS	53.42	TRUE VALUE	38.47
SIDDENS	25.00	UNION CO AUDITOR	69.00
SICOG	376,405.00	4004 LAW ENFORCEMNT CENTER TTL:	4,934.14
SOUTHERN IA RC&D	3,000.00		
SIRWA	522.51	4100 CO ASSESSMENT EXPENSE	
SOUTHERN IA TROLLEY	18,036.00	BANKERS LEASING	103.54
SWCC	75.00	4100 CO ASSESSMENT EXPENSE TTL:	103.54
ST MALACHY PRESCHOOL	250.00		
SUPREME CLEANERS	76.50	4150 SOUTHERN HILLS REGION	
THE BARTER SHOP	15.00	CARE	9,146.78
TRUE VALUE	131.06	COUNTRY HAVEN	10,399.05
UNION CO ENGINEER	1,336.99	CROSSROADS	14,375.00
UNION CO FAIR	13,000.00	GLENWOOD RESOURCES	424.50
US CELLULAR	235.87	INNOVATIVE INDUSTRIES	6,873.20
VISA/ISSB	26.00	4150 SOUTHERN HILLS REGION TTL:	41,218.53
WILBUR-ELLIS	260.25		
WILLETS & WOOSLEY	712.00	4960 SANITARY LANDFILL	
WINDSTREAM	244.28	ALLIANT	356.00
WOLFE	72.00	A-TEC RECYCLING	217.70
0001 GENERAL BASIC FND TTL:	466,868.99	BARKER LEMAR	1,250.00
		COONEY CONSTRUCTION	5,000.00
0002 GENERAL SUPPLEMENTAL		CRESTON PUBLISHING	45.52
ACCESS	1,314.58	FELD EQUIPMENT	100.00
CITY OF CRESTON	9,643.44	HJC, LLC	51,675.16
IMWCA	6,495.00	INTERNAL MED	85.00
IA SECRETARY OF STATE	5.50	JOHN DEERE FINANCIAL	8,502.86
STOREY KENWORTHY	86.61	MC/ISSB	27.32
0002 GENRL SUPPLEMENTAL TTL:	17,545.13	METRO WASTE AUTHORITY	28,614.32
		OFFICE MACHINES	64.29
0011 RURAL SERVICES BASIC		TESTAMERICA	372.75
AGRIVISION	823.76	WINDSTREAM	217.18
GRMC	3,210.65	4960 SANITARY LANDFILL TTL:	96,528.10
HUSBAND	63.90		
PRAIRIE SOLID WASTE	20,460.00	GRAND TTL:	758,693.81
WASTE MGMT	765.21		
0011 RURAL SERVICES BASIC TTL:	25,323.52		

ADJOURNMENT: There being no further business, the meeting was adjourned at 12:00 PM.

ATTEST: _____
SANDY HYSELL, AUDITOR

BY: _____
RON RILEY, CHAIRMAN
BOARD OF SUPERVISORS